

## CCA – 3/14/06 CONSENT

### BT2006-464 FINANCIAL SERVICES

Transfer appropriation for the Grants function from Community Development to Financial Services.

Decrease	\$34,977	from	71010278/01101/501011	Payroll Accts
Decrease	\$ 900	from	71010278/01101/502302	Internal Svcs
Decrease	\$ 3,950	from	71010278/01101/503100	Office Supplies
Decrease	\$ 285	from	71010278/01101/504004	Shipping
Decrease	\$ 3,000	from	71010278/01101/504201	Travel Exp
Increase	\$34,977	to	10010274/01101/501011	Payroll Accts
Increase	\$ 900	to	10010274/01101/502302	Internal Svcs
Increase	\$ 3,950	to	10010274/01101/503100	Office Supplies
Increase	\$ 285	to	10010274/01101/504004	Shipping
Increase	\$ 3,000	to	10010274/01101/504201	Travel Exp